

525-05-01-00 27605 0 C 001 26 50 002  
**HICKORY LOG BARBECUE OF FOREST CITY INC**  
PO BOX 815  
FOREST CITY NC 28043-0815

## Your account statement

For 07/29/2011

### Contact us



(800) BANK-BBT or  
(800) 226-5228

### New All Day Banking!

We are excited to announce we now offer our clients All Day Banking! All deposits received at financial centers (lobby and drive-up window) before closing, and ATM locations before 6 p.m. local time, will post on the same (current) business day. Deposits received at financial centers or ATMs on Saturday, Sunday and/or a federal holiday will post the next business day. As an added convenience for our BB&T OnSite Deposit clients, deposits received before 9 p.m. E.T will post the same business day. For more information on our expanded banking day or BB&T OnSite Deposit, visit BBT.com or visit a BB&T financial center near you.

#### ■ FREE BUSINESS CHECKING 0005100316481

##### Account summary

Your previous balance as of 06/30/2011	\$852.71
Checks	- 14,673.22
Other withdrawals, debits and service charges	- 6,180.02
Deposits, credits and interest	+ 21,355.21
Your new balance as of 07/29/2011	= \$1,354.68

##### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
07/05		500.00	07/06	6581	322.55	07/26	6592	1,500.00
07/05	*6571	224.00	07/25	6582	250.70	07/25	6593	449.25
07/06	6572	1,496.13	07/12	6583	1,448.73	07/25	6594	1,215.47
07/13	6573	491.00	07/15	6584	415.72	07/22	6595	182.98
07/05	*6575	433.00	07/14	6585	975.00	07/25	6596	460.00
07/05	6576	431.56	07/12	6586	600.00	07/26	6597	800.00
07/07	6577	487.79	07/13	6587	59.50	07/28	6598	12.93
07/18	6578	975.00	07/25	*6590	260.49	07/28	6599	53.77
07/13	6579	25.00	07/22	6591	173.00	07/27	*6601	212.15
07/07	6580	217.50						

\* indicates a skip in sequential check numbers above this item

Total checks = \$14,673.22

##### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/01	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 0005100316732 07-01-11	800.00 ✓
07/01	ACH CORP DEBIT AXP DISCNT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	15.73 ✓
07/06	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 0005100316732 07-06-11	500.00 ✓
J7	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 0005100316732 07-07-11	200.00 ✓
07/08	RETURNED ITEM FEE (\$35/ITEM)	35.00 ✓
07/08	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 0005100316732 07-08-11	150.00 ✓

continued

DATE	DESCRIPTION	AMOUNT(\$)
07/08	TELEPHONE PAYMENT EPAY CHASE 1149583628	347.00 ✓
07/08	OVERDRAFT ITEM FEE (\$35/ITEM) 35	35.00 ✓
07/11	RETURNED ITEM FEE (\$35/ITEM)	35.00 ✓
07/13	OVERDRAFT ITEM FEE (\$35/ITEM) 35	105.00 ✓
L	OVERDRAFT ITEM FEE (\$35/ITEM) 35	35.00 ✓
07/15	MERCH FEE TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	482.86 ✓
07/15	OVERDRAFT ITEM FEE (\$35/ITEM) 35	35.00 ✓
07/18	RETURNED ITEM FEE (\$35/ITEM)	35.00 ✓
07/18	TELEPHONE PAYMENT E CHECK VZ WIRELESS VE 2834947	258.78 ✓
07/19	RETURNED ITEM FEE (\$35/ITEM)	35.00 ✓
07/19	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 0005100316732 07-19-11	200.00 ✓
07/20	RETURNED ITEM FEE (\$35/ITEM)	35.00 ✓
07/21	RDP INS PR PRUDENTIAL INS XXXXXXXXXXXXXAXL4	577.40 ✓
07/22	BB&T 24 CASH WITHDRAWAL 07-22-11 8036 FOREST CTY-MAIN FOREST CITY NC	500.00 ✓
07/22	BB&T 24 CASH WITHDRAWAL 07-22-11 8036 FOREST CTY-MAIN FOREST CITY NC	500.00 ✓
07/25	BB&T CHECK CARD PURCHASE-PIN 07-22-11 SPARTANBURG SC 8036 SAM'S CLUB	118.16 ✓
07/25	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 0005100316732 07-24-11	100.00 ✓
07/26	TELEPHONE PAYMENT Payment ATT 304319001CSR1K	438.09 ✓
07/27	OVERDRAFT ITEM FEE (\$35/ITEM) 35	35.00 ✓
07/28	BB&T CHECK CARD PURCHASE VLV PROFESSIONALS, 07-28 800-915-2440 NH 8036	572.00 ✓
Total other withdrawals, debits and service charges		= \$6,180.02

## Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/01	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	44.16
07/01	DEPOSIT	1,140.75
07/05	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	34.38
07/05	DEPOSIT	39.19
07/05	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	92.45
07/05	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	2,485.73
07/05	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	493.71
07/08	DEPOSIT	602.63
07/08	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	5.50
07/08	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	36.03
07/11	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	277.08
07/11	DEPOSIT	32.53
07/11	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	100.00
07/13	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	2,296.88
07/14	DEPOSIT	233.01
07/14	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	200.00
07/15	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	679.00
07/15	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	84.81
07/18	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	416.32
07/18	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	18.98
07/18	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	230.30
07/21	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	2,541.92
07/21	DEPOSIT	717.11
07/22	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	975.00
07/25	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	598.02
07/25	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	19.51
07/25	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	33.63
07/26	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	4,527.03
07/26	DEPOSIT	54.33
07/27	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	148.38
07/27	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	25.73
07/27	DEPOSIT	160.82
07/28	DEPOSIT	200.00
07/28	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	349.75
07/28	DEPOSIT	100.00
07/29	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	518.48
07/29	SETTLEMENT AMERICAN EXPRESS HICKORY LOG 4321178485 4321178485	21.59

continued



## E BUSINESS CHECKING 0005100316481 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
07/29	DEPOSIT	
07/29	DEPOSIT	120.05
07/29	DEPOSIT TSYS MERCHANT HICKORY LOG BBQ OF FOR 2999780174	277.05
	Total deposits, credits and interest	423.37
		= \$21,355.21

**Amendment to the Business Services Pricing Guide**  
**Effective September 1, 2011**

The following changes are being made to the *Business Services Pricing Guide* that you received when you opened your BB&T account. Continued use of your account after September 1, 2011, constitutes your acceptance of the changes. If you do not have a copy of the *Business Services Pricing Guide*, you may obtain an updated version at your local BB&T financial center, or if you have questions about your account, call 1-800-BANK BBT (1-800-226-5228).

**Business Money Rate Savings, Public Fund Money Rate Savings, and Business Managed Money Rate Savings**

**Deposited Items**

First 20 deposited items	No charge
Fee per deposited item over 20	
BB&T	\$0.30
Other In-State Institution	\$0.30
Out-of-State Institution	\$0.30

**Business Investor's Deposit Account**

**Deposited Items**

First 10 deposited items	No charge
Fee per deposited item over 10	
BB&T	\$0.30
Other In-State Institution	\$0.30
Out-of-State Institution	\$0.30

**Depository Services**

Non-Depositor Check Cashing Fee for On Us (BB&T) Checks (Applies only to checks cashed greater than \$50.00)	\$8.00
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Automatic Overdraft Protection Transfer Fee (Assessed to checking accounts only and does not apply to Business Value 500 Checking and Business Value Checking)	\$12.00
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